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**Claims Distribution Register**

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**Case: 04-13723 MATKOVIC, ANDREA N.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Admin Ch. 7 Claims:</b>								
	11/08/04	200	MYERS REESE SMITH & CHESTER 31500 BAINBRIDGE ROAD, SUITE 5 OLON, OH 44139 <2300-00 Bond Payments>	0.06	0.06	0.06	0.00	0.00
	11/08/04	200	KELLY M. HAGAN PO BOX 384 ACME, MI 49610 <2200-00 Trustee Expenses> TRUSTEE WAIVES HER RIGHT TO SEEK REIMBURSEMENT OF ANY EXPENSES THIS CASE.	14.60	0.00	0.00	0.00	0.00
	11/08/04	200	KELLY M. HAGAN PO BOX 384 ACME, MI 49610 <2100-00 Trustee Compensation> TRUSTEE WAIVES ANY COMMISSION IN THIS CASE.	100.64	0.00	0.00	0.00	0.00
<b>Total for Priority 200: 100% Paid</b>				<b>\$115.30</b>	<b>\$0.06</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>
	11/08/04	201	US BANKRUPTCY COURT-WESTERN DISTRICT OF MICHIGAN ONE DIVISION AVE., NW. ROOM 200 GRAND RAPIDS, MI 49503 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>	450.00	450.00	0.00	450.00	402.86
<b>Priority 201: 89.52444% Paid</b>								
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$565.30</b>	<b>\$450.06</b>	<b>\$0.06</b>	<b>\$450.00</b>	<b>\$402.86</b>

**Unsecured Claims:**

1	03/02/05	610	Chase Manhattan Bank USA, N.A. Chase Bankcard Services P.O. Box 52176 Phoenix, AZ 85072-2176 <7100-00 General Unsecured § 726(a)(2)> DISALLOW. NO DOCUMENTATION IS ATTACHED TO THE PROOF OF CLAIM.	2,253.83	0.00 *	0.00	0.00	0.00
2	03/07/05	610	Citibank (SOUTH DAKOTA) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 2-1 03/07/2005Claim #2 filed by Citibank (SOUTH DAKOTA) N.A. , total amount claimed: \$6498.01 (aml)	6,498.01	6,498.01	0.00	6,498.01	0.00
3	03/07/05	610	Citibank (SOUTH DAKOTA) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 3-1 03/07/2005Claim #3 filed by Citibank (SOUTH DAKOTA) N.A. , total amount claimed: \$6650.57 (aml)	6,650.57	6,650.57	0.00	6,650.57	0.00

(\*) Denotes objection to Amount Filed

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**Case: 04-13723 MATKOVIC, ANDREA N.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
4	03/14/05	610	Howard LaDuke, Jr. c/o Terri S. Macklin, Esq. UAW-GM Legal Services Plan,4433 Byron Center, SW Wyoming, MI 49519 <7100-00 General Unsecured § 726(a)(2)> Unsecured claimed:\$33594.19; Secured claimed:\$17558.75; Secured; History: 4-1 03/14/2005Claim #4 filed by Howard LaDuke, Jr. , total amount claimed: \$51152.94 (Macklin, Terri)	51,152.94	51,152.94	0.00	51,152.94	0.00
5	03/14/05	610	AUTO BODY CREDIT UNION 111 S WAVERLY ROAD LANSING, MI 48917 <7100-00 General Unsecured § 726(a)(2)> DISALLOW. NO DOCUMENTATION IS ATTACHED TO THE PROOF OF CLAIM.	7,008.89	0.00 *	0.00	0.00	0.00
6	03/15/05	610	MBNA America BANK N.A. PO BOX 15168 MS 1423 WILMINGTON, DE 19850 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 6-1 03/15/2005Claim #6 filed by MBNA America BANK N.A. , total amount claimed: \$5645.31 (aml)	5,645.31	5,645.31	0.00	5,645.31	0.00
<b>Total for Priority 610: 0% Paid</b>				<b>\$79,209.55</b>	<b>\$69,946.83</b>	<b>\$0.00</b>	<b>\$69,946.83</b>	<b>\$0.00</b>
<b>Total for Unsecured Claims:</b>				<b>\$79,209.55</b>	<b>\$69,946.83</b>	<b>\$0.00</b>	<b>\$69,946.83</b>	<b>\$0.00</b>
<b>Total for Case :</b>				<b>\$79,774.85</b>	<b>\$70,396.89</b>	<b>\$0.06</b>	<b>\$70,396.83</b>	<b>\$402.86</b>